

UNCLASSIFIED

A24

## ORDER FOR SUPPLIES OR SERVICES

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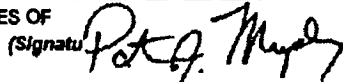
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/25/2007		2. CONTRACT NO. (If any) SAQMPD05C1103		6. SHIP TO: No Contacts Identified	
3. ORDER NO. SAQMPD07F0714		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925 Contact: Patrick Murphy Tel: 321-783-9860 x33163				b. STREET ADDRESS 1038 S. Patrick Dr. ATTN: INL AIRWING	
c. CITY PATRICK AFB		d. STATE FL	e. COUNTRY UNITED STATES	f. ZIP CODE 32925	
7. TO:					
a. NAME OF CONTRACTOR Mr. Rick Lepre				8. TYPE OF ORDER	
b. COMPANY NAME DYNACORP INTERNATIONAL LLC DUNS No: 608461898				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 6500 WEST FREEWAY, STE 600,					
d. CITY FORT WORTH	e. STATE TX	e. COUNTRY UNITED STATES	f. ZIP CODE 76116-2187		
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2007 - 2009 - 1154 - INM - 2075 - - 2075700001 - 2722 - 2589 - - 019600 - -				10. REQUISITIONING OFFICE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED					
12. F.O.B. POINT See Lines					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION	b. ACCEPTANCE			See Line Item Detail for Delivery Dates	
16. DISCOUNT TERMS					
10 days 20 days 30 days days %					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: No Contacts Identified						
a. NAME OFC OF RESOURCE MGMT (INL/RM)						
b. STREET ADDRESS (or P.O. Box) 2430 E Street, NW, NAVY HILL SOUTH						
c. CITY WASHINGTON		d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	USD	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY


Patrick Murphy  
2007.01.25 13:36:38 -05'00'

23. NAME (Typed)

Patrick Murphy

TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083  
Previous editions are obsolete.UNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: CHARLES E LAHIGUERA  
DATE/CASE ID: 04 JUN 2010 200800762OPTIONAL FORM 347 (REV. 8/95)  
Prescribed by GSA/FAR 48 CFR 53.213(e)

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ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATIONPAGE NO.  
2 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 01/25/2007		CONTRACT NO. SAQMPD05C1103		ORDER NO. SAQMPD07F0714			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)	
0001 CLIN REF 1010	<div>Delivery Date ADC 9 mths.</div> <div>FOB: Other</div>						
0002 CLIN REF 1010	<div>Basic Material and Vendor Services</div> <div>Delivery Date ADC 9</div> <div>FOB: Destination</div>						
0003 CLIN REF 1010	<div>Over and Above Labor</div> <div>Delivery Date ADC 9 mths.</div> <div>FOB: Destination</div>						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) ➡ USD

(USD)

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**ORDER OF SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 3

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER

01/25/2007

**CONTRACT NO.**

SAQMPD05C1103

ORDER NO.

SAQMPO07F0714

[illegible]

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17)** ➡ **USD**

→ USD

(USD)

NSN 7540-01-152-8082

**OPTIONAL FORM 3 48 (10-83)**  
Prescribed by GSA-FAR (48 CFR)

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